

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

Establishment – Youth Advancement Tourism & Culture (OP) Department – Expenditure of ` **23,302 (Rupees twenty three thousand three hundred and two only)** towards the payment of remuneration for two (2) months from 21.12.2014 to 20.02.2015 to one (1) Outsourcing Employee (Driver) engaged in Youth Advancement Tourism & Culture Department - Sanctioned – Orders – Issued.

### YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

**G.O.Rt.No.55**

**Dated: 02-03-2015.**

**Read the following:**

1. G.O.Rt.No.632 YAT&C (OP) Department, dated: 16-7-2009.
2. G.O.Rt.No.945, YAT&C (OP) Department, dated: 02-11-11.
3. G.O.Rt.No.347, YAT&C (OP) Department, dated: 09-05-13
4. Advance Stamped Receipts 33945, Dt. 21-01-2015, No.34182, Dt. 21-02-2015 along with Invoices of M/s. Jyothi Computer Services, Hyderabad.

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### **ORDER:**

Sanction is hereby accorded for payment of an amount of ` **23,302 (Rupees twenty three thousand three hundred and two only)** to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ ` 8500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 12.36% Service Tax, for two (2) months from 21.12.2014 to 20.02.2015 to one (1) Driver i.e., Sri B. Chinnaiah, Driver, working on outsourcing basis engaged in Youth Advancement Tourism & Culture Department.

**2.** The amount sanctioned in para 1 above shall be debited to the following Head of Account:

“2251 - Secretariat Social Services – MH.090 – Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services”.

**3.** The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

- a. ` **22,836** (Rupees twenty two thousand eight hundred thirt six only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.
- b. ` **466** (Rupees Four hundred sixty six only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No. 33916563878, MICR No. 500002017, IFSCCode No. SBIN0002724, so as enable to remit the same to IT Department.

**4.** This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NEERABH KUMAR PRASAD  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s. Jyothi Computer Services, Hyderabad,  
Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch Hyderabad,  
Sf/Sc.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**